

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lamanda C Wilson

Debtor(s)

Case No. 09 B 23004

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/24/2009.
- 2) The plan was confirmed on 08/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 03/15/2013.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 51.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$6,542.20.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,500.00
Less amount refunded to debtor	\$1,204.65

NET RECEIPTS:

\$15,295.35

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,489.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$783.07
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,272.07

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Account Recovery Service	Unsecured	75.93	NA	NA	0.00	0.00
ACL Laboratories	Unsecured	109.48	NA	NA	0.00	0.00
Advocate Health Care	Unsecured	400.00	NA	NA	0.00	0.00
AFNI	Unsecured	325.00	NA	NA	0.00	0.00
Arrow Financial Services	Unsecured	993.00	NA	NA	0.00	0.00
City Of Chicago	Unsecured	365.09	NA	NA	0.00	0.00
City Of Chicago	Secured	365.09	365.00	365.00	365.00	0.00
Cook County Treasurer	Secured	863.00	887.34	863.00	863.00	0.00
Cook County Treasurer	Unsecured	NA	24.34	24.34	24.34	2.36
Department Stores National Bank	Unsecured	548.00	548.21	548.21	548.21	46.15
GEMB	Unsecured	2,230.00	NA	NA	0.00	0.00
Limited Express	Unsecured	245.00	NA	NA	0.00	0.00
Litton Loan Servicing	Secured	99,279.04	2,626.04	2,626.04	2,626.04	0.00
Litton Loan Servicing	Secured	99,279.04	95,943.31	95,943.31	0.00	0.00
Mercy Hospital	Unsecured	700.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	305.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	6,050.00	6,040.02	6,040.02	6,040.02	508.16
Premier Credit	Unsecured	149.00	NA	NA	0.00	0.00
Skin Wellness Center	Unsecured	294.70	NA	NA	0.00	0.00
University Of Chicago Medical Center	Unsecured	350.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$95,943.31	\$0.00	\$0.00
Mortgage Arrearage	\$2,626.04	\$2,626.04	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,228.00	\$1,228.00	\$0.00
TOTAL SECURED:	\$99,797.35	\$3,854.04	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,612.57	\$6,612.57	\$556.67

Disbursements:

Expenses of Administration	<u>\$4,272.07</u>
Disbursements to Creditors	<u>\$11,023.28</u>

TOTAL DISBURSEMENTS :	<u>\$15,295.35</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/26/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.